

## MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. Page 1 of 11

02. FSC | 03. Control # | 04. Date | 05. MIPR Number | 06. Amend  
C0700-98M-N999 | | | |

07. TO:

NRCC DETACHMENT LONDON  
PSC 821, BOX 45  
FPO AE 09421-1300

08. FROM:

D.C.S.C.  
3990 E. Broad St.  
Columbus, Ohio 43216-5000

TTN: DCSC-AEA (D.WILKERSON)

09. ITEMS [ ] ARE [ ] ARE NOT INCLUDED IN INTERSERVICE SUPPLY SUPPORT PROGRAM  
AND REQUIRED INTERSERVICE SCREENING [ ] HAS [ ] HAS NOT BEEN ACCOMPLISHED

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 ESTIMATED UNIT PRICE	0 ESTIMATED TOTAL P
--------	---------------	-------	--------	---------------------------	------------------------

	Requirement is for Spare Parts Identified by Item(s) contained herein.			\$	1873.44
--	--	--	--	----	---------

See Purchase Request Trailer  
Listing(s) for estimated  
price.

Recommended Source:  
MARTIN BAKER AIRCRAFT CO LTD  
LOWER RD HIGHER DENHAM  
UXBRIDGE MIDDX UB9 5AJ ENGLAND

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES,  
PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING  
INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF  
CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL

\$ 1873.44

12. TRANSPORTATION ALLOTMENT  
(if FOB contractor's plant)

13. MAIL INVOICES TO  
(Payment will be made by)

97X4930.5CC0000 221 S33-150

(See Invoices and Payment)

AC

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET  
FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER  
THE ESTIMATED TOTAL PRICE.

0 ACTN	0 APPROP.	0 LIMIT	0 SUPPLEMENTAL ACCOUNTING 0 CLASSIFICATION	0 ACCTS. STA. 0 DODAAD	0 AMOUNT
CG	97x4930	5CC0	000 260 For: J. D. GRAHAM Accounting & Finance Officer	S33150	

15. AUTHORIZING OFFICER  
EN BUSSARD

16. SIGNATURE

17. DATE

FUNDS CERTIFIED AVAILABLE

1873.44 8/26/98  
FOR: William G. Arnold  
Disbursing Officer

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC98232000596  NSN 3040-00-323-0340  ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION  CONNECTING LINK, RIGID.  CRITICAL APPLICATION ITEM MARTIN BAKER AIRCRAFT AND (U1604) P/N MB300-1148  PRLI 000100 1 EA  QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT:  PREP FOR DELIVERY:  PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUN 1991 QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X: UNIT CONT = E5: LEVEL PRESV = C: PACK CODE = U: PACKING LEVEL = C: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV A DATED 96150  DELIVER FOB: BY:  PARCEL POST ADDRESS:  N65886 NAVAL AVIATION DEPOT NAVAL AIR STATION JACKSONVILLE FL 32212-0016  FREIGHT SHIPPING ADDRESS:  N65886 DEFENSE DISTRIBUTION DEPOT RECEIVING OFFICER ATTN 65886 NAS JACKSONVILLE BUILDING 110 JACKSONVILLE, FL 32212-0103  CONTINUED ON NEXT PAGE				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT, BEING CONTINUED

PAGE OF

2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC98232000596 PRLI 000100 CONT'D  M/F: (TCN) N6588682302AJ4 XXX RDD 98255 PROJ 705 TP 1 SUP ADD N68836 SIG A  FOR GOVERNMENT USE ONLY: IPD 03 DIC A4A DIST 9C ADV FC PS  * * * * * PRLI 000200  QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT:  PREP FOR DELIVERY:  PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUN 1991 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE  DELIVER FOB: BY:  PARCEL POST ADDRESS:  N65886 NAVAL AVIATION DEPOT NAVAL AIR STATION JACKSONVILLE FL 32212-0016  FREIGHT SHIPPING ADDRESS:  N65886 DEFENSE DISTRIBUTION DEPOT RECEIVING OFFICER ATTN 65886 NAS JACKSONVILLE BUILDING 110 JACKSONVILLE, FL 32212-0103  M/F: (TCN) N6588682308GJ4 XXX RDD 98255 PROJ 705 TP 1 SUP ADD N68836 SIG A  FOR GOVERNMENT USE ONLY: IPD 03 DIC A4A DIST 9C ADV FC PS  END OF PR AEAB8	1	EA		

F-27-0 DCSC

PURCHASE REQUEST TRAILER LISTING

AS OF 20 AUG 98 PAGE 00001

PURCHASE NUMBER STOCK/PART NR PGC S/P PDC STK UI UNIT WT UNIT CUBE LGTH WIDTH DEPTH SGD/RB DLA/REP AAC PDLT SMCC  
YPC98232000596 3040-00-323-0340 2 FA 0.01 0.004 98231 3 6

TPA CI AMC AMSC GRC SSR WS SPC PAC TMC VEP B/D OSD DNS RC CONV FACTOR TECH DATA REV CODES P E C Q T PMIC GFM  
Y 3 H EJ A N 2 N N N N N N N N N

PLACE OF INSPECTION  
DESTINATION

CAUSE  
QUALITY CONTROL CODE/CLAUSE

MAUC ACD ACC MC

345.40 93213 A AG SAEA

SYNOPSIS GUIDANCE INFORMATION

CONNECTING LINK, RIGID PER MARTIN BAKER AIRCRAFT  
AND ENGINEERING LTD., PART NUMBER MB300-1148. NO  
TECHNICAL DATA AVAILABLE AT DCSC FOR THIS  
SOLICITATION.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE  
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT  
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE  
DATA PACKAGE INCLUDING DATA FOR THE APPROVED  
AND ALTERNATE PART FOR EVALUATION.

CONTRACT GUIDANCE INFORMATION

DPAS RATING DOA1

WS ITEMS LINE NR OO 10N

DIRECT DELIVERIES

CONTRACT NUMBER FSCM SD N/A ST UI UNIT OR AVG PRICE AMD DT QUANTITY OPT DT FOB RB PC PR NAME - ADDRESS OF LAST VENDOR  
DLA70093M3255 K7848 A N D EA 345.40000 93193 2 00000 1 B BI LUCAS AEROSPACE LTD  
40 CHASE ROAD  
LONDON NW10 6PX UK  
SC070098MN900 J1604 A N X EA 345.40000 98175 5 00000 E B XW MARTIN BAKER AIRCRAFT AND  
ENGINEERING LTD  
HIGHER DENHAM UXBRIDGE  
MIDDLESEX UB9 5-AU UNITED KINGDOM

STOCK BUYS

F-27-C DCSC

PURCHASE REQUEST TRAILER LISTING

AS OF 20 AUG 98 PAGE 0002

PURCHASE NUMBER YPC98232000596 STOCK/PART NR 3040-00-323-0340 PGC

NO038384G4307JB06 K7848 A N A EA 136.05000 84143 4 00000 E 4 4  
LUCAS AEROSPACE LTD  
40 CHASE ROAD  
LONDON NW10 6PX UK

SC07004VC5010 K0659 A N D EA 35.97000 84160 60 00000 E Y 4  
FAIREY HYDRAULICS LTD  
NONE AVAILABLE  
CLAVERTHAM NR YATTON BRISTOL BS19 4NF

NO038384G4307JB08 K7848 A N A EA 130.59000 84244 4 00000 1 4  
LUCAS AEROSPACE LTD  
40 CHASE ROAD  
LONDON NW10 6PX UK

BASE PRICE

SC070098MNSQC U1604 A N X EA 345.40000 98175 5 00000 E B XW  
MARTIN BAKER AIRCRAFT AND  
ENGINEERING LTD  
HIGHER DENHAM UXBRIDGE  
MIDDLESEX UB9 5-AU UNITED KINGDOM

OPEN CONTRACTS SC070098MNSQC

SUGGESTED SOURCES AND REFERENCES

MORE REFERENCES AVAILABLE IN DD 635 NO

U1604 3 SDC A HCC MSDS MB300-1148  
MARTIN BAKER AIRCRAFT AND  
ENGINEERING LTD  
HIGHER DENHAM UXBRIDGE  
MIDDLESEX UB9 5-AU UNITED KINGDOM

PR LI LDC DESTINATION RDD QUANTITY FCC SEA PRDU IPD N/E

000100 NG5886 98255 1 CE 705 03

000200 NG5886 98255 1 CE 705 03

NSN LINE QUANTITY 2 LINE TOTAL 690.80

PR TOTAL QUANTITY 2 TOTAL PRICE 690.80

CRITICAL ITEM USED CN WS 10N AIRCRAFT, TOMCAT F-14A  
END ITEM APPLICATION

CRITICAL APPLICATION ITEM  
F-27-D DCSC

PURCHASE REQUEST TRAILER LISTING

AS OF 20 AUG 98 PAGE 0002

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PR YPC98236000910</p> <p>NSN 3040-00-323-0340</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>CONNECTING LINK, RIGID.</p> <p>CRITICAL APPLICATION ITEM</p> <p>MARTIN BAKER AIRCRAFT AND (U1604) P/N MB300-1148</p> <p>PRLI 000100 1 EA</p> <p>QTY VARIANCE: PLUS % MINUS %</p> <p>INSP/ACCEPT POINT:</p> <p>PREP FOR DELIVERY:</p> <p>PKGING DATA - MIL-STD-2073-1B &amp; MIL-STD-2073-2C, 21 JUN 1991</p> <p>QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:</p> <p>WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:</p> <p>UNIT CONT = E5: LEVEL PRESV = C:</p> <p>PACK CODE = U: PACKING LEVEL = C:</p> <p>MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL</p> <p>MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129.</p> <p>PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636POOL REV A</p> <p>DATED 96150</p> <p>DELIVER FOB: BY:</p> <p>PARCEL POST ADDRESS:</p> <p>N65886</p> <p>NAVAL AVIATION DEPOT</p> <p>NAVAL AIR STATION</p> <p>JACKSONVILLE FL 32212-0016</p> <p>FREIGHT SHIPPING ADDRESS:</p> <p>N65886</p> <p>DEFENSE DISTRIBUTION DEPOT</p> <p>RECEIVING OFFICER ATTN 65886</p> <p>NAS JACKSONVILLE BUILDING 110</p> <p>JACKSONVILLE, FL 32212-0103</p> <p>CONTINUED ON NEXT PAGE</p>				

DOA

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC98236000910 PRLI 000100 CONT'D  M/F: (TCN) N6588682335GJ4 XXX RDD 98255 PROJ 705 TP 1 SUP ADD N68836 SIG A  FOR GOVERNMENT USE ONLY: IPD 03 DIC A4A DIST 9C ADV FC PS  * * * * *  PRLI 000200  QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT:  PREP FOR DELIVERY:  PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUN 1991 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE  DELIVER FOB: BY:  PARCEL POST ADDRESS:  N65886 NAVAL AVIATION DEPOT NAVAL AIR STATION JACKSONVILLE FL 32212-0016  FREIGHT SHIPPING ADDRESS:  N65886 DEFENSE DISTRIBUTION DEPOT RECEIVING OFFICER ATTN 65886 NAS JACKSONVILLE BUILDING 110 JACKSONVILLE, FL 32212-0103  M/F: (TCN) N6588682335FJ4 XXX RDD 98255 PROJ 705 TP 1 SUP ADD N68836 SIG A  FOR GOVERNMENT USE ONLY: IPD 03 DIC A4A DIST 9C ADV FC PS  END OF PR AEAB8	1	EA		

PURCHASE NUMBER STOCK/PART NR .PGC S/P PDC STK UI UNIT WT UNIT CUBE LGTH WIDTH DEPTH SGD/RE DLA/REP AAC PDLT SMCC  
YPC98236000910 3040-00-323-0340 2 EA 0.01 0.004 98234 3 6  
TPA CI AMC AMSC ORC SSR WS SPC PAC TMC VEP B/D OSD DMS RC CONV FACTOR TECH DATA REV CODES P E C Q T PMIC GFM  
Y 3 H 6J A N 2

PLACE OF INSPECTION CAUSE QUALITY CONTROL CODE/CLAUSE  
DESTINATION 100

MAUC ACD ACC MC  
345.40 93213 A AG SAEA

SYNOPSIS GUIDANCE INFORMATION  
CONNECTING LINK, RIGID PER MARTIN BAKER AIRCRAFT  
AND ENGINEERING LTD., PART NUMBER M300-1178. NO  
TECHNICAL DATA AVAILABLE AT DCSC FOR THIS  
SOLICITATION.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE  
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT  
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE  
DATA PACKAGE INCLUDING DATA FOR THE APPROVED  
AND ALTERNATE PART FOR EVALUATION.

CONTRACT GUIDANCE INFORMATION

DPAS RATING D0A1

WS ITEMS LINE NR 00 10N

DIRECT DELIVERIES

CONTRACT NUMBER FSCM SD N/A ST UI UNIT OR AVG PRICE AMD DT QUANTITY OPT DT FOB RB PC PR NAME - ADDRESS OF LAST VENDOR  
DLA70093M3255 K7848 A N D EA 345.40000 93193 2 00000 1 B BI LUCAS AEROSPACE LTD  
40 CHASE ROAD  
LONDON NW10 6PX UK  
SC070098MN900 U1604 A N X EA 345.40000 93175 5 00000 E B XW MARTIN BAKER AIRCRAFT AND  
ENGINEERING LTD  
HIGHER DENHAM UXBRIDGE  
MIDDLESEX UB9 5-AU UNITED KINGDOM

STOCK BUYS



F-27-0 DCS

PURCHASE REQUEST TRAILER LISTING

AS OF 24 AUG 98 PAGE 0002

PURCHASE NUMBER YPC93236000910 STOCK/PART NR 3040-00-323-0340 PGC

N0038384G4307UB06 K7848 A N A EA 136.05000 84143 4 00000 E 4 LUCAS AEROSPACE LTD  
40 CHASE ROAD  
LONDON NW10 6PX UK

SC07004VC5010 K0659 A N D EA 35.97000 84160 60 00000 E Y 4 FAIRVEY HYDRAULICS LTD  
NONE AVAILABLE  
CLAVERTHAM NR YATTON BRISTOL BS19 4NF

N0038384G4307UB08 K7848 A N A EA 130.55000 84244 4 00000 I 4 LUCAS AEROSPACE LTD  
40 CHASE ROAD  
LONDON NW10 6PX UK

BASE PRICE

SC070098MN900 U1604 A N X EA 345.40000 98175 5 00000 E B XW MARTIN BAKER AIRCRAFT AND  
ENGINEERING LTD  
HIGHER DENHAM UXBRIDGE  
MIDDLESEX UB9 5-AU UNITED KINGDOM

OPEN PRS YPC98232000596 AE AB8

OPEN CONTRACTS SC070098MN900

SUGGESTED SOURCES AND REFERENCES

U1604 3 SDC A HCC MSDS MB300-1148 MORE REFERENCES AVAILABLE IN DD 635 NO  
MARTIN BAKER AIRCRAFT AND  
ENGINEERING LTD  
HIGHER DENHAM UXBRIDGE  
MIDDLESEX UB9 5-AU UNITED KINGDOM

PRI LDC DESTINATION RDD QUANTITY FCC SEA PROU IPD N/E

000100 N65886 98255 1 CE 705 03

000200 N65886 98255 1 CE 705 03

NSN LINE QUANTITY 2 LINE TOTAL 690.80

PR TOTAL QUANTITY 2 TOTAL PRICE 690.80

CRITICAL ITEM USED ON WS 10N AIRCRAFT, TOMCAT F-14A  
END ITEM APPLICATION PURCHASE REQUEST TRAILER LISTING AS OF 24 AUG 98 PAGE 0002  
F-27-0 DCS

CRITICAL APPLICATION ITEM

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

| 1. Page 10 of 11 |

0 MIPR NUMBER  
C0700-98M-N999

| 0 DATE  
08/25/98

ELIVERY SCHEDULE

Obtain contractor's best delivery with partial shipments  
commencing as soon as possible.

PRIORITY (when X)

equirement is for stock  
equirement is for direct shipment. Priority

applies.

ee IPD (Item Priority Designator) for each item.

#### SOLE SOURCE JUSTIFICATION

Item(s) is/are sole source to ARTIN BAKER AIRCRAFT CO LTD  
CAGE 1604MC 3, Direct Purchase for Manufacture and  
PMSC H, Inadequate Data to Purchase Item from Other Sources.  
This information from technical data files has been verified as  
accurate and is considered sufficient to justify sole source  
acquisition.

#### HIPPING INSTRUCTIONS

Shipment should be through the Navy "Hoot Owl" transportation  
system or through U. S. Military Airlift Command, Mildenhall at  
the discretion of the contracting officer. Material shall be  
shipped as indicated for each time.

#### INSPECTION

Inspection will be normal Ministry of Defense Technology  
standards using normal Ministry of Defense Technology procedures.  
Inspection shall be conducted by the authorized representative of  
the Director of Aeronautical Quality Assurance Directorate  
(DAQD), or Director of Electrical Quality Assurance Directorate  
(DEQD) as appropriate. The rights of entry, to the works of the  
contractor, subcontractors, and any other suppliers for  
inspection and/or test of such supplies and services by DAQD/DEQD  
and/or the United States Government Quality Assurance representa-  
tive is hereby reserved. Any inspection or tests by a United  
States Government Quality Assurance representative would, however  
take place either before or concurrently with final inspection by  
DAQD/DEQD.

#### ACCEPTANCE

Acceptance of the supplies and services shall be made by the  
Administrative Contracting Officer.

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

| 1. Page 11 of 11 |

0 MIPR NUMBER  
C0700-98M-N999

| 0 DATE  
08/25/98

NVOICES AND PAYMENT

Invoices shall be submitted to the U. S. Naval Regional Procurement Office, Naples, Contract Administration Branch, London, for certification and forwarding to the Disbursing Officer, U. S. Naval Activities U. K., 7 North Audley Street, London, WI England, who will make payment.

ACKAGING, PACKING AND MARKING REQUIREMENTS (when "X")

ackaging to UK MOD Def 1234-A. Packaging for Stock, is acceptable as alternative to level A over C if markings comply with MIL-STD 129H.

tem(s) for direct shipment. Contractor's standard commercial packaging is acceptable. Marking to comply with MIL-STD 129H.

ISTRIBUTION OF DOCUMENTS

In addition to the copies of contract documents required by the PCO and ACO, distribution will be as follows:

D.C.S.C.  
3990 E. Broad St.  
Columbus, Ohio 43216-5000  
ATTN: DCSC-AEA (D.WILKERSON)